

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T DEPARTMENT - Telephone - Reimbursement of Telephone charges of Rs.1064/- towards Telephone No.23543306 working in the residence of Special Secretary (Env) for the months of May and June, 2008 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt.No. 343

Dated:23-7-2008.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
3. Bill received from Spl. Secy. (Env.), EFS&T. Dept.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1064/- (Rupees One thousand and Sixty Four only) towards Telephone charges to the Telephone No.23543306 working at the residence of Special Secretary (Env), E.F.S&T Department for the months of May & June, 2008.

2. The expenditure sanctioned in para-1 above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The E.F.S&T (Claims) Department is requested to draw the amount sanctioned in para (1) above by way of crossed cheque in favour of Sri B.S.S. Prasad, I.F.S., Spl. Secretary to Govt., E.F.S. & T. Dept.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPL. SECRETARY TO GOVT. (ENV.)

To
The E.F.S&T (Claims) Department (2 copies)
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded::By Order//

Section Officer